

**SECRET**

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Copy for 5  
25 June 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

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SUBJECT:  - Travel Claim for Period  
2-31 May 1956

1. It is requested that subject (employee number ~~XXXX~~ - enlisting man's) 144.1 account be credited in the amount of \$352.00. The credit should be applied against the following advance (s):

DATE OF ADVANCE	AMOUNT OF ADVANCE	AMOUNT TO BE CREDITED
4 May 1956	\$352.00	\$352.00

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$352.00. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION	OBJECT	CLASS	AMOUNT
RCV/DCI/Proj-576-56	6-1004-30-010	458	02.1		\$352.00

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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[Redacted]  
Authorized Certifying Officer  
Project Comptroller

Dist:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj. Pers. file
- 5 - Chrono

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